

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-15061-PMM

KAREN SHAPIRO
3255 MELANIE COURT
BETHLEHEM PA 18020

Petition Filed Date: 07/31/2018
341 Hearing Date: 09/18/2018
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$655.00	6441151000	02/05/2020	\$655.00	6522377000	03/02/2020	\$655.00	6595955000
04/02/2020	\$655.00	6673556000	05/04/2020	\$655.00	6749485000	06/01/2020	\$655.00	6830075000
07/02/2020	\$655.00	6903963000	08/03/2020	\$655.00	6970745000	09/02/2020	\$655.00	7048979000
10/02/2020	\$655.00	7120254000	11/02/2020	\$655.00	7192868000	12/02/2020	\$655.00	7271078000
01/04/2021	\$655.00	7338241000	02/01/2021	\$655.00	7420644000	03/01/2021	\$655.00	7490185000
04/05/2021	\$657.00	7562457000	05/03/2021	\$655.00	7633013000	06/02/2021	\$655.00	7702491000
Total Receipts for the Period: \$11,792.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,527.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,502.34	\$0.00	\$1,502.34
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$746.94	\$0.00	\$746.94
1	ALLY FINANCIAL »» 001	Secured Creditors	\$564.59	\$360.07	\$204.52
6	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$965.48	\$640.56	\$324.92
7	CARRINGTON MORTGAGE SERVICES LLC »» 007	Mortgage Arrears	\$22,202.11	\$14,730.94	\$7,471.17
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$539.78	\$0.00	\$539.78
2	TCM BANK »» 002	Unsecured Creditors	\$5,047.95	\$0.00	\$5,047.95
8	ANDREW M CARROLL ESQ »» 008	Attorney Fees	\$2,775.90	\$2,775.90	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,527.00	Current Monthly Payment:	\$655.00
Paid to Claims:	\$18,507.47	Arrearages:	(\$2.00)
Paid to Trustee:	\$1,825.99	Total Plan Base:	\$37,900.00
Funds on Hand:	\$1,193.54		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.